



# Campaign Finance Report

**ARIZONANS FOR A SOUND ECONOMY**  
**Committee #: 200602811**

**Treasurer: HILL, JEFF**  
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## 2010 Post-Primary Election Report

Election Cycle: **2009-2010**  
Date Filed: September 21, 2010  
Reporting Period: August 5, 2010-September 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$28,601.03
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$3,072.47
Cash Balance at End of Reporting Period:	\$25,528.56

Report ID: 62124

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$4,423.79
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$3,072.47	\$0.00	\$3,072.47	\$3,422.47
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$3,072.47	\$0.00	\$3,072.47	\$7,846.26
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$3,072.47			

**Schedule E4 - Other expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> HILL & HILL ACCOUNTING	08/16/2010	\$100.00	\$450.00
<b>Address:</b> 4225 E Grant Rd, Ste One, Tucson, AZ 85712		Cash	
<b>Name:</b> SNELL & WILMER	08/17/2010	\$2,972.47	\$2,972.47
<b>Address:</b> 400 E Van Buren St, , Phoenix, AZ 85004		Cash	
<b>Memo:</b> LEGAL OPINION			
Total of Other Expenses		\$3,072.47	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$3,072.47	

